

Schedule B: Expenditures

Sch-B

Friends of Jim Lykam		Status: Filed	
Committee Type:	State House	Statutory Due Date	1/19/2013
County:	Scott	Adjusted Due Date	
District:	89	Filed Date	1/12/2013 3:57:59 PM
Committee Code:	1397	Postmark Date	
Political Party:	Democratic	Amendment Date	4/8/2015 11:23:29 AM

Expenditure Date	Expenditure Committee ID	Expenditure Name & Address	Purpose	Expenditure Amount
11/1/2012	Check # 1738	U.S. Cellular # 1 Dept. 0203 Palatine, IL 60055	Other Expenditure	\$46.92
Monthly cell phone bill				
11/2/2012	9098 Check # N/A	Iowa Democratic Party 5661 Fleur Drive Des Moines, IA 50321	Political Contribution	\$6,000.00
out going wire transfer				
11/2/2012	Check # N/A	Northwest Bank & Trust 100 E Kimberly Rd, PO Box 8001 Davenport, IA 52808	Other Expenditure	\$25.00
Fee for wire transfer				
11/5/2012	Check # 1739	Hy-Vee 2200 W. Kimberly Rd. Davenport, IA 52806	Other Expenditure	\$116.45
Food, water for volunteers				
11/6/2012	Check # 1740	Hy-Vee 2200 W. Kimberly Rd. Davenport, IA 52806	Other Expenditure	\$106.00
Food for volunteers				
11/14/2012	Check # 1741	Postmaster #1 4018 Marquette St Davenport, IA 52806	Postage, Shipping, Delivery	\$153.00
Stamps				
12/1/2012	Check # 1742	U.S. Cellular # 1 Dept. 0203 Palatine, IL 60055	Other Expenditure	\$46.92
Monthly cell phone bill				
12/3/2012	Check # 1743	State Farm P.O. Box 82542 Lincoln, NE 68501-2542	Other Expenditure	\$50.00
Insurance for computer at the Capitol				
12/9/2012	Check # 1744	Staples 5245 Elmore Ave. Davenport, IA 52803	Office Supplies	\$31.01
Copy paper, pens				

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Expenditure Date	Expenditure Committee ID	Expenditure Name & Address	Purpose	Expenditure Amount
12/11/2012	Check # 1745	Lykam, Jim 2906 W. 35th St Davenport, IA 52806	Mileage	\$243.65
Reimbursed mileage for meeting in Des Moines 12/10/12, 337 miles@55 1/2 cents per mile(\$187.04) & also for meeting in Coralville 11/29/12, 102 miles@55 1/2 cents per mile(\$56.61)				
12/31/2012	Check # 1746	U. S. Cellular Dept 0203 Palatine, IL 60055-0203	Other Expenditure	\$46.92
Monthly cell phone bill				

Total Amount	\$6,865.87
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